## Enquiry No: BESCOM/2025-26/IND0191

## Procurement of LT Distribution Boxes for 100/250 kVA Distribution Transformers.

# SECTION-GCC

### GENERAL TERMS AND CONDITIONS

1.0 **Definition of Terms:**

The terms and the words used in these general conditions and the annexed specifications shall have the meaning as stated below:

a) **COMPANY:** Bengaluru Electricity Supply Company Limited.

b) **PURCHASER/OWNER:** Purchaser or owner means Bengaluru Electricity Supply Company Limited/Chief General Manager (Ele.,) Procurement, BESCOM, Bengaluru.

c) **SUPPLIER:** Suppliers mean the Tenderer/ Bidder whose Tender has been accepted by the Purchaser and also includes Tenderer's legal/ personal representatives/ successors/ assignees.

d) **TENDERER/BIDDER:** Tenderer/Bidder means the firm who has participated in the tender by submitting the bids in KPP Portal.

e) **SPECIFICATIONS:** Specifications annexed to these general conditions, schedules and the drawings if any as per ISS, BSS, IEC or as notified.

f) **MONTH:** Month means Calendar month.

g) **INSPECTOR:** Inspector means the purchaser for the time being or such other members, as may be duly authorized or appointed in writing to act as Inspector for the purpose of Contract.

h) **DESTINATION:** Destination means F.O.R delivery at Stores/Site, as intimated by the OWNER and its representative.

2.0 **Use of Contract Documents and Information**

2.1 The Bidder shall not, without the BESCOM's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the BESCOM in connection therewith, to any person other

than a person employed by the Bidder in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

2.2 The Bidder shall not, without the BESCOM's prior written consent, make use of any document or information enumerated in GCC Clause 2.1 except for purposes of performing the Contract.

3.0 **Prices**:

**3.1** The Prices are **fixed**.

**3.2 The Bidder shall furnish Unit computed FORD price on the KPP portal in the option of '' item wise bid commercial offer'' and also furnish the breakup of prices in "Edit Break up of price quoted" option. The breakup of prices should contain EX-works and tax structure as applicable like GST (CGST & SGST) and F & I charge on KPP portal.**

4.0 It may be noted that incomplete and vague offers are liable to be rejected without any further reference.

5.0 Penalty, Guarantee, Test Certificates, Insurance, Inspection, Validity, and Security Deposit are as enumerated in the Bid documents.

6.0 Bidder shall give clear acceptance to all our clauses of the enquiry failing which it will be presumed that they have agreed to all our terms of enquiry.

7.0 Any bid submitted in response to the tender shall conform absolutely to the tender specifications and other conditions. Any deviation whatsoever wherever mentioned will make the bid liable for rejection.

8.0 BESCOM reserves the right to disqualify the bid if the deviation mentioned by the bidder is not acceptable to BESCOM.

9.0 **Quantity**: As per the provisions of KTPP Act, the tender accepting authority is ordinarily permitted to vary the finally ordered quantity, only to the extent of twenty-five percent either way of the requirement.

10.0 In case of unforeseen conditions, the due date of opening of Bid is declared holiday, the Bid shall be opened on the next working day.

11.0 The Company reserves the right to accept/reject any or all the Bid without assigning any reason whatsoever.

12.0 After receipt of supplies, if the materials do not conform to the relevant ISS and to enquiry specification, the materials will be rejected. The rejected materials shall be collected by the supplier at his own cost. The Company may accept replacement only if it conforms to the specification.

13.0 The Bidder shall quote prices in one slab. Prices quoted in more than one slab are not accepted.

14.0 The final acceptance of the Bid will rest with BESCOM, Bengaluru.

15.0 Whatever, may be the conditions of sales specified or indicated in the quotation, it is only the conditions indicated in the order and Bid notification that will be binding upon the BESCOM, and if the successful Bidder finds on receipt of the order his inability to accept any of the terms/conditions, he shall raise the issue specifically and get the matter clarified.

16.0 **Terms of Payment:**

16.1 GST: BESCOM is registered under GST acts.

16.2 The Consignee Division will arrange payment of 100% value of materials on receipt of goods, after inspection of materials at destination & Stores and against the presentation of dispatch and other documents by the firm to the Executive Engineer (Ele), of the Consignee Division of BESCOM after satisfying the terms conditions of the order, and after receipt of materials acknowledgement statement from the consignee stores.

16.3 For arranging 100% payment, the following documents will have to be furnished by the Supplier.

i) Invoice in duplicate, stamped and pre-receipted.

ii) Delivery Challan duly acknowledged by consignee. The payment will be arranged against clear acknowledgment duly signed by the Storekeeper and Store Officer of the relevant BESCOM, Stores.

iii) Material Acknowledgment Statement.

iv) Approved Test Certificate.

v) Copy of the e-way.

vi) The triplicate and quadruplicate copies of the invoices may be sent to the respective consignees for submission of Materials Acknowledgement Statement.

vii) Supplier Guarantee Certificate.

viii) Material Inspection Report.

17.0 **Packing**: The successful Bidder shall provide packing for securely protecting the materials to avoid damage in transit under proper condition and they shall be responsible for all losses or damages caused by any defect in packing. The package shall be marked with letters BESCOM, P.O. No. & date and consignee name & address.

18.0 **Delays in the Supplier's Performance**

18.1 Delivery of the Goods shall be made by the Bidder in accordance with the time schedule specified by the BESCOM in the Delivery Schedule.

18.2 If at any time during performance of the Contract, the Bidder encounter conditions impeding timely delivery of the Goods, the Bidder shall promptly notify the BESCOM in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Bidders notice, the BESCOM shall evaluate the situation and may, at its discretion, extend the Bidders time for supply with or without liquidated damages.

18.3 Except as provided under GCC Clause 20, a delay by the Bidder in the performance of its delivery obligations shall render the Bidder liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 18.2 without the application of liquidated damages.

19.0 **Penalty for late delivery**:

In case the materials are not delivered within the period stipulated in the order, you shall be liable to pay penalty to the company at **½ % per week, subject to a maximum of 10% reckoned on the contract**

**value of such complete portion which could not been delivered in time,** subject to force majeure conditions.

20.0 **Force Majeure**:

a) Notwithstanding the provisions of GCC Clauses 18,19, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

b) For the purpose of this contract 'Force Majeure' means, an event which could not reasonably, have been avoided by a diligent party in the circumstances, which is beyond the reasonable control of a party and which makes a party's performance of its responsibilities hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances and includes, but is not limited to war risks, civil disorder, earthquake, strikes, lockouts or other industrial action, electrical failure confiscation or any other action by Government Agencies.

c) Force Majeure shall not include any event, which is caused by the negligence or intentional action of a party or such party's sub-contractors or agents or employees or by a failure to observe good Engineering practices.

d) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

21.0 **Validity**: The validity of this offer shall not be less than **180 days** from the date of Bid opening. This shall be clearly stated in the Bid.

22.0 **VOID**

23.0 **Inspection of the finished product**:

The supplier shall arrange routine acceptance test at manufacturing premises in the presence of representatives of the BESCOM before dispatching the material.

**The successful Bidder shall give the representation to BESCOM, 15 days advance notice in writing, along with the date and place of inspection.**

In case any material is found to be not in conformity with the technical specification, the same will be rejected or even the entire consignment. The firm has to replace them by good ones immediately **and the second time inspection at the Factory premises shall be at firms cost as per BESCOM norms.**

The rejected materials shall be collected by the supplier at his own cost. The company may accept replacement if it conforms to the specification.

**24.0 Inspection after Receipt of Materials:**

The material will be inspected on receipt at the store from the officer nominated by the Chief General Manager (Ele), Procurement. Any material found to be not in conformity with the specification as detailed in the schedule will be rejected. In such cases, the supplier has to take back the rejected material at his own cost and again offer for inspection duly paying the re-inspection charges as per the norms.

The report for inspection of materials at the consignee stores shall also be submitted.

**25.0 Materials to confirm to specifications:**

The material supplied shall confirm to the tender technical specification/approved sample.

**26.0 Delivery:**

***26.1*** **The delivery schedule is as mentioned in the Schedule-V and will also be intimated in the purchase order and the successful Bidder shall adhere to the delivery schedule of the Purchase Order.**

***26.2*** **The delivery schedule shall be strictly adhered to by the successful Bidder failing which BESCOM reserves the right to initiate action as per the terms and conditions of the tender.**

***26.3*** Whatever may be the conditions of sale specified or indicated in the quotation, it is only the conditions indicated in the Purchase order and tender specification that will be final and binding upon the BESCOM, and if any tenderer likes to add any other terms/conditions, the same shall be clearly brought out in the Tender itself as “DEVIATIONS” which may be considered if acceptable to BESCOM.

***26.4*** In the event of the tender being accepted for the whole or any portion of the articles in the tender, the successful tenderer hereinafter referred to ***"Supplier" shall execute all orders as per the delivery schedule stipulated in the Purchase Order.***

**27.0 <u>Security Deposit:</u>**

The Security deposit to an extent of **5% value of the order** shall be paid within 15 days from the date of the LOI or shall be submitted along with the acknowledgement for having received the LOI.

The Security Deposit shall be paid in the form of Bank Guarantee/e-BG from the Banks which are integrated with NeSL.

The Bank Guarantee/e-BG shall be valid up to 90 days after the expiry of Guarantee Period of last consignment.

In case of furnishing Bank Guarantee/e-BG, the same must be sent to us directly by the Banker. In the event of the supplier failing to deposit such security within the prescribed date, the Earnest Money Deposit shall be forfeited and BESCOM shall have full discretion to cancel the LOI/Purchase Order.

The Security Deposit will be discharged without any interest at the end of successful completion of Guarantee period.

**28.0 <u>Guarantee:</u>**

The material offered shall be guaranteed for satisfactory operation and against failure due to bad workmanship and inherent defects in design or materials for a period of **five and half year from the date of supply or five years from the date of commissioning whichever is earlier**. The supplier shall make good by replacing with new material, at his own cost that fail during the guarantee period.

**29.0 <u>Conditions of Supply</u>**

This tender is for supply of materials to the Bengaluru Electricity Supply Company Ltd., (herein after referred to as the 'Company') for the articles or any part or portion thereof tendered for by the supplier and accepted by the BESCOM or any officers, duly authorized in that behalf, of the said Company at the rates and deliveries to the place or places at or within the time specified in the Purchase Order and without any extra charge or

expense to the said Company other than those mentioned in the Purchase Order.

**30.0 Failure to Supply:**

Failing to supply as above, BESCOM is at liberty, without further notice or reminder to the supplier to purchase the same or any portion thereof on to the account of and at the risk of the supplier and to prefer a claim for the difference in price and for all expenses whatsoever incurred in purchasing the same, which the Company is wholly authorized to recover from any money due to supplier on bills, or deposits or any account.

**31.0 Termination for Convenience:**

BESCOM may, by written notice sent to the Supplier, terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall specify the termination is for BESCOM's convenience, the extent to which supply of materials under the contract is terminated and the date upon which such termination is effective.

The contractor upon receipt of such notice shall discontinue the supply of materials on the date and to the extent specified in the notice, make all reasonable efforts to stop all further purchasing activity (Raw materials) related to the quantity terminated.

**32.0 Termination of Contract**:

In case the supplier fails to supply the materials within the contracted period of delivery or in case the materials supplied are found not in accordance with prescribed specifications and/or approved sample or in case the supplier has supplied any part consignment and failed to supply the balance within the contracted delivery period or if found to have furnished misleading or false representations in statements and attachments submitted as proof of the qualifying requirement at a later date or in case the supplied material selected at random fails to pass the required tests at CPRI/ERDA, the Company shall exercise its discretionary powers on any or all the following:

a. To recover from the supplier, as agreed, liquidated damages or by way of penalty, the amount as per penalty clause above ; and
b. To purchase elsewhere, after giving due notice to the Supplier on account and at the risk of the Supplier such materials not so delivered or others of a similar description without canceling the

contract. In respect of the consignment not yet due for delivery, the Supplier shall not be entitled to any saving on such purchase made against default:

c. To cancel the purchase order ; and
d. To forfeit the security deposit/EMD if it has been furnished and in case of permanent Security Deposit to forfeit the amount equivalent to the Security Deposit in the particular purchase order from out of the permanent Security Deposit ; and
e. To recover the testing charges; and
f. To black list or not to consider future offers for a specified period.

The decision of the company shall be final as regards the acceptability or otherwise of materials supplied.

**Sd/-**

**Chief General Manager,**

**(Ele.,)**

**Procurement, BESCOM.**